

EXHIBIT A

Subject: SECURE: Notification Information
From: "Montenegro, Valentin" <VMontenegro@stanfordchildrens.org>
To: "blam@sacfirm.com" <blam@sacfirm.com>
Date: Jul 3, 2018 9:37:54 AM

Hi Barbara,

Please see the attached info related to the notification process for [REDACTED] (70438369)

09/24/14 -

View History Account Maintenance Open Chart HAR Account Note In Basket Msg Appt Desk Billing Indicator View Notes Benefit Collection WQ Summary

Adm Date/Time: 4/17/15 2331 Admit Dx: S/P orthotopic heart transplant (V42.1 (ICD-9-CM))
IP Adm Date/Time: 4/17/15 2331 Admit Px: HEART TRANSPLANT
Length of Service: Acuity:

Dx/Px/Visits

Notes

Flags

Service Level Auths

Referral Details

BLUE DISTINCTION CE...

Bed Days

MEDICAID OUT OF ST...

Bed Days

N/A - BLUE CARD-BX

Bed Days

Notes

Type	A	Summary	User	Date	Time
AUTH: Gener	[More]	Rcvd e-mail from LPOH Case Management -	SULLIVAN, REBE	4/22/2015	10:21 AM
AUTH: Gener	[More]	Update on 4/29	ARCHULETA, JEN	4/21/2015	04:26 PM
AUTH: Payor	[More]	Complete payor contact info	ARCHULETA, JEN	4/20/2015	02:44 PM
AUTH: Notific	[More]	Clinical Review Contact: Initial Review Requir	SULLIVAN, REBE	4/20/2015	10:43 AM
AUTH: Notific	[More]	Heart Transplant Admit Notification	SULLIVAN, REBE	4/20/2015	10:42 AM
AUTH: Gener	[More]	Txp Auth valid thru 9/24/15 *subject to contin	SULLIVAN, REBE	9/26/2014	05:03 PM
AUTH: Gener	[More]	Rcvd e-mail with selection notes - patient has	SULLIVAN, REBE	9/24/2014	10:41 AM

Type: AUTH: General Authorization Notes

Rcvd e-mail with selection notes - patient has been accepted for Heart Txp Candidate
Family required to relocate to CA prior to patient being listed - family has moved to CA

Prior auth request for Heart Transplant submitted via Fax to BCBS Idaho

09/26/14 -

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AUTH: Notific	[More]	Clinical Review Contact: Initial Review Requir	SULLIVAN, REBE	4/20/2015	10:43 AM
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